

WORK PLAN VOUCHER REQUEST

2nd Half - 1996

USE ONE VOUCHER FORM FOR EACH PROMOTION (Please Print or Type in EXCEL)

Division: 1240

Date: 10/4/96

RJR Personnel: L.T. Wolfe

Signature: [Signature]

Jobber Name: B. Eisler

Signature: [Signature]

Account #: 176570

Check Mailed To: ☐ Division Office ☒ Jobber

* * * * D P C * * * *

Promotion:	Rate	Units	Payment	Qty	Comments
CAM NY .20DPC VP	0.20	X	=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	<u>1000 = 200.00</u>	<u>25</u>	Salem 4 Carton DPC Displays <u>PREPAID</u>
WIN NY .20DPC VP	0.20	X	<u>1000 = 200.00</u>	<u>25</u>	Winston 4 Carton DPC Displays <u>PREPAID</u>
CAM .20VPR (2 CTN)	0.20	X	=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=		Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=		Winston 2 Carton DPC Displays
		X	=		
TOTAL					

* * * * V A P * * * *

Display Assembly	Rate	Units	Payment	Comments
July Camel T Shirt	28.00	X	=	July Camel T Shirt Displays
Aug Doral Match Tin	28.00	X	=	Aug Doral Match Tin Displays
Sep Doral B2G1F	28.00	X	=	Sep Doral B2G1F Displays
Oct Salem B2G2F	28.00	X	=	Oct Salem B2G2F Displays
Nov Camel B2GF Lighter	28.00	X	=	Nov Camel B2GF Lighter Displays
Dec Doral B2G1F	29.00	X	=	Dec Doral B2G1F Displays
DPC Display Assembly	28.00	X	<u>3.4 = 95.20</u>	DPC Display Assembly
SR Pre Book(Black line & Sticker)	28.00	X	=	Cartons for Black line & Sticker
TOTAL				

* * * * Temporary Payment System * * * *

Promotion:	Rate	Units	Payment	Comments
S 96 RAC DISC	1.00	X	=	S 96 RAC DISC
W 96 RAC DISC	1.00	X	=	W 96 RAC DISC
WS 96 RAC DISC	1.00	X	=	WS 96 RAC DISC
C 96 RAC DISC	1.00	X	=	C 96 RAC DISC
		X	=	
TOTAL				

VOUCHER.XLS

51849 3698



R. J. Reynolds Tobacco Company
FIRST QUARTER DPC PROMOTIONS
(only for accounts 100 ctns per week or less)

10/4/96

Account B. Eisler

Brand Promotion	Camel .20 off pack ctn display	Winston .20 off pk <u>4</u> ctn display	Salem .20 off pack <u>4</u> ctn display
Display Packing	<u> </u> Camel FBx <u> </u> Camel LBx	<u>2</u> Winston Kg <u>2</u> Winston Bx <u> </u> Winston Lt <u> </u> Winston 100	<u>2</u> Salem Kg <u> </u> Salem 100 <u>2</u> Salem Lt <u> </u> Salem Lt100
Allocation (cs)	<u> </u> Camel FBx <u> </u> Camel LBx	<u> </u> Winston Kg <u> </u> Winston Bx <u> </u> Winston Lt <u> </u> Winston 100	<u> </u> Salem Kg <u> </u> Salem 100 <u> </u> Salem Lt <u> </u> Salem Lt100
Displays	<u> </u>	<u>25</u> WILL TAKE FROM STOCK	<u>25</u> WILL TAKE FROM STOCK
Date Product Shipped	<u> </u>		
Display Assembly (timing)	Immediately	Immediately	Immediately
Displays Shipped to Retail	Immediately	Immediately	Immediately
Packing and shipping payment if packing is completed within 2 weeks	28.00 per 12M case of Live product	28.00 per 12M case of Live product	28.00 per 12M case of Live product

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* *Voice mail 800-757-8255 mail box #48795 to request payment before sending out displays.

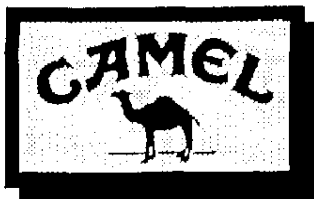
Note:

No more than one DPC display may be sent per order.

These displays may be sold only to accounts 100 cartons per week or less!

Before sending out displays call 800-757-8255 mail box #48795 to request payment.

51849 3699



R. J. Reynolds Tobacco Company
FIRST QUARTER DPC PROMOTIONS
(only for accounts 100 ctns per week or less)

Account _____

Brand Promotion		Doral .25 off pack ctn display	
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Display Packing

_____ Doral _____
_____ Doral _____
_____ Doral _____
_____ Doral _____

Allocation (cs)

_____ Doral _____
_____ Doral _____
_____ Doral _____
_____ Doral _____

Displays

Date Product Shipped

Display Assembly
(timing)

Immediately

Displays Shipped to
Retail

Immediately

Packing and shipping
payment if packing is
completed within 2
weeks

28.00 per 12M case
of Live product

**** When all displays have been packed voice mail 800-757-8255 mail box #48795 to request payment before sending out displays.**

Note:

No more than one DPC display may be sent per order.

These displays may be sold only to accounts 100 cartons per week or less!

Before sending out displays call 800-757-8255 mail box #48795 to request payment.

51849 3700

MAILFILE

9 August 1996

R.J.REYNOLDS TOBACCO COMPANY

Winston-Salem, N.C. 27102
(919) 741-5000

TO: L T WOLFE
3 COPPERMINE VLG
FLEMINGTON NJ 08822



FROM: RJ REYNOLDS TOBACCO COMPANY
401 NORTH MAIN STREET
WINSTON-SALEM, NC 27102

THE FOLLOWING ITEMS HAVE BEEN SHIPPED TO: B. EISLER CO. 1226XX
SIS ACCOUNT NUMBER 176520
393 BROADWAY
BAYONNE NJ 07002

FROM WINSTON-SALEM NC BY ROADWAY PACKAGE SERV BILL LADING NUMBER 0
ON 08/09/96:

ORDERED	SHIPPED	BACKORDER	ITEM NO.	ITEM DESCRIPTION
1	1		464330	LG STARBURST (W/O TAPE)

YOUR PARTIAL SHIPMENT IS ESTIMATED TO ARRIVE ON 08/14/96.
REFERENCE ORDER NUMBER 6220-0052 ON ANY INQUIRIES ABOUT THIS SHIPMENT
WHICH WAS ENTERED 08/07/96.

THE REMAINDER OF YOUR ORDER WILL ARRIVE FROM
WINSTON-SALEM, NC

51849 3701

18 March 1996

R.J.REYNOLDS TOBACCO COMPANY

Winston-Salem, N.C. 27102
(919) 741-5000

TO: L T WOLFE
3 COPPERMINE VLG
FLEMINGTON NJ 08822



FROM: RJ REYNOLDS TOBACCO COMPANY
401 NORTH MAIN STREET
WINSTON-SALEM, NC 27102

THE FOLLOWING ITEMS HAVE BEEN SHIPPED TO: B. EISLER CO. 1226XX
SIS ACCOUNT NUMBER 176520
393 BROADWAY
BAYONNE NJ 07002

FROM WINSTON-SALEM NC BY ROADWAY PACKAGE SERV BILL LADING NUMBER 0
ON 03/18/96:

ORDERED	SHIPPED	BACKORDER	ITEM NO.	ITEM DESCRIPTION
125	125		463131	CO-MTG QTR DISP RISER CD

YOUR COMPLETE SHIPMENT IS ESTIMATED TO ARRIVE ON 03/21/96.

REFERENCE ORDER NUMBER 6073-2140 ON ANY INQUIRIES ABOUT THIS SHIPMENT
WHICH WAS ENTERED 03/12/96.

51849 3702

2 CARTON SHIPPER NEEDS

NAME: L. T. Wolfe

7/29/96

Note: 1 sku = 25 displays

<u>SHIP TO ACCOUNT #</u>	<u>SHIP TO ACCOUNT NAME</u>	<u>SKU QUANTITY NEEDED</u>
434400	A. Monteverdi	4
176620	B. Eisler	4
83160	C.A. Burke	8
347392	Consolidated Simon Dist.	8
339120	E. Kleiner	2
227040	Glikin Bros.	8
73310	J. Bricks	2
334410	King Vending	2
363720	Pine Lesser	4
613680	Star Tobacco	2
658500	United Tobacco	8
305520	Irvington Tobacco	8
109310	188 Halsey Myrtle Corp.	8
641180	Thomson-Okun	4
488910	Paterson Tobacco	8
		80

51849 3703

22 August 1996

R.J.REYNOLDS TOBACCO COMPANY
Winston-Salem, N.C. 27102
(919) 741-5000

TO: L T WOLFE
3 COPPERMINE VLG
FLEMINGTON NJ 08822



FROM: RJ REYNOLDS TOBACCO COMPANY
401 NORTH MAIN STREET
WINSTON-SALEM, NC 27102

THE FOLLOWING ITEMS HAVE BEEN SHIPPED TO: B. EISLER CO. 1226XX
SIS ACCOUNT NUMBER 176520
393 BROADWAY
BAYONNE NJ 07002

FROM WINSTON-SALEM NC BY ROADWAY PACKAGE SERV BILL LADING NUMBER 0
ON 08/22/96:

ORDERED	SHIPPED	BACKORDER	ITEM NO.	ITEM DESCRIPTION
4	4		347701	TEMP 40-PK VAP SHIP DISPLAY

YOUR PARTIAL SHIPMENT IS ESTIMATED TO ARRIVE ON 08/27/96.
REFERENCE ORDER NUMBER 6220-0052 ON ANY INQUIRIES ABOUT THIS SHIPMENT
WHICH WAS ENTERED 08/07/96.

THE REMAINDER OF YOUR ORDER WILL ARRIVE FROM
WINSTON-SALEM, NC

51849 3704

Sales

- 1- City Special
- 2- GORDON
- 3- PASTURE
- 4- Shop & Shop
- 5- STEPHEN
- 6- BWAY DELI
- 7- Fries
- 8- A+S
- 9- A+S
- 10- City Sp
- 11- J+S
- 12- J+S
- 13- MANNY
- 14- MANNY
- 15- MANNY
- 16- MANNY
- 17- A+S
- 18- A+S
- 19- Pasture
- 20- A+S
- 21- Cornies
- 22- Cornies
- 23- Bway Deli
- 24- Supply Am
- 25- Supply Am

Wish

- 1- City Special
- 2- J+S
- 3- Betty's Gift
- 4- GORDON WINE
- 5- PASTURE
- 6- Fries
- 7- A+S
- 8- A+S
- 9- City Sp
- 10- J+S
- 11- J+S
- 12- Twin City
- 13- MANNY
- 14- MANNY
- 15- MANNY
- 16- A+S
- 17- A+S
- 18- A+S
- 19- Pasture
- 20- Pasture
- 21- A+S
- 22- Twin City
- 23- Bway Deli
- 24- Supply Am
- 25- Supply Am